

Check#	Date	Vendor	Address	Description	Amount
43943	01/17/2018	2M DATA SYSTEMS	OREM UT 84057	Payroll Update	525.00
43944	01/17/2018	AM HARDWARE	VERADALE WA 99037	Expense for change to Fob system	158.58
43945	01/17/2018	AMERIGAS	PASADENA CA 91109	Elementary Utilities	725.86
43946	01/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	742.70
43946	01/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	221.85
43946	01/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,124.09
43946	01/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,698.31
43946	01/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	589.83
43947	01/17/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	34.20
43947	01/17/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	90.72
43947	01/17/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	37.14
43947	01/17/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Services Repairs	468.56
43947	01/17/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	20.00
43947	01/17/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	176.34
43948	01/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone Exp	115.06
43948	01/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone Exp	50.52
43948	01/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Telephone Exp	76.99
43948	01/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone Exp	108.06
43948	01/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone Exp	261.13
43949	01/17/2018	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Membership Dues	85.00
43950	01/17/2018	CITY OF COTTONWOOD WATER	COTTONWOOD ID 83522	Elementary Utilities	606.02
43950	01/17/2018	CITY OF COTTONWOOD WATER	COTTONWOOD ID 83522	Secondary Utilities	52.07
43951	01/17/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,249.58
43951	01/17/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Travel	85.18
43952	01/17/2018	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	21.42
43953	01/17/2018	DELLA GEHRING	COTTONWOOD ID 83522	Secondary Supplies	41.17
43954	01/17/2018	DEPARTMENT OF HEALTH & WE	BOISE ID 83720	Medicaid Match	25.44
43955	01/17/2018	ERIN SHEARS	COTTONWOOD ID 83522	Spec Ed Services - Tiny Tots	33.00
43956	01/17/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Security Door System Installed	25,000.00
43956	01/17/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Professional Services Monthly	149.50
43957	01/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	295.03
43957	01/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	426.65
43957	01/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	73.28

43957	01/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	482.83
43957	01/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	212.48
43957	01/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	425.56
43957	01/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	26.07
43957	01/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	141.03
43958	01/17/2018	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	32.83
43959	01/17/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	140.90
43959	01/17/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	29.22
43960	01/17/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	88.14
43961	01/17/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	103.50
43962	01/17/2018	HAHN SUPPLY INC.	LEWISTON ID 83501	Food Services Equipment Repairs	179.94
43963	01/17/2018	HEALTHCARE PROVIDERS SERVICE	HATBORO PA 19040	Prof Tech Academy - Sheri	1,651.00
43964	01/17/2018	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus Repairs - Engine for 09-9	16,890.00
43965	01/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	53.33
43965	01/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	29.34
43965	01/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 02-7	33.59
43965	01/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	18.90
43965	01/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	0.78
43966	01/17/2018	IASA	BOISE ID 83705	District Registrations	50.00
43967	01/17/2018	ICRMP	BOISE ID 83705	Other Vehicles Insurance	2,355.52
43967	01/17/2018	ICRMP	BOISE ID 83705	Bus Insurance	5,285.28
43967	01/17/2018	ICRMP	BOISE ID 83705	Buildings Insurance	5,067.70
43968	01/17/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA Student Registration	300.00
43969	01/17/2018	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE ID 83702	Policy Update Service	495.00
43970	01/17/2018	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	10.42
43971	01/17/2018	KERRIE RAINES	OROFINO ID 83544	Psychologist Services	1,640.00
43972	01/17/2018	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	Credit Reimbursement	120.00
43973	01/17/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	155.00
43973	01/17/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	Administrative Fee	175.00
43974	01/17/2018	NATIONAL SCIENCE TEACHERS ASSOCIATION	WASHINGTON DC 20090-02	Elementary Supplies - Allison	115.15
43975	01/17/2018	NORCO INC.	SALT LAKE CITY UT 84141-31	CTE Expense - Don	72.57
43976	01/17/2018	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83686	Concurrent Credit Reimbursement	195.00
43977	01/17/2018	OXARC	SPOKANE WA 99220	CTE Expense - Don	230.74
43977	01/17/2018	OXARC	SPOKANE WA 99220	CTE Expense - Don	82.52

43978	01/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Travel	48.16
43978	01/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	34.08
43978	01/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	409.03
43978	01/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	211.73
43979	01/17/2018	QUALITY HEATING & AIR CONDI	GRANGEVILLE ID 83530	Maintenance Supplies	512.11
43979	01/17/2018	QUALITY HEATING & AIR CONDI	GRANGEVILLE ID 83530	Maintenance Expense	85.00
43980	01/17/2018	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	261.03
43980	01/17/2018	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	110.67
43980	01/17/2018	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	158.57
43981	01/17/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies - Vikki	27.18
43981	01/17/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	5.98
43982	01/17/2018	ROCKY CANYON PELLET COMPA	GRANGEVILLE ID 83530	Secondary Utilities	2,295.00
43983	01/17/2018	SHERRY HOLTHAUS	COTTONWOOD ID 83522	Credit Reimbursement	120.00
43984	01/17/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	10.96
43984	01/17/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	167.17
43985	01/17/2018	TYNKER	LOS ALTOS CA 94022	Elementary G/T Expense	399.00
43986	01/17/2018	VALLEY PAVING & ASPHALT INC	COTTONWOOD ID 83522	Final payment of Track Project	8,840.54
43987	01/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	52.82
43987	01/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	31.41
43987	01/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	31.42
43988	01/17/2018	WELLS FARGO FINANCIAL LEASII	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
43989	01/17/2018	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax from H/S Accounts	508.17
43990	01/17/2018	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	2,450.89
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	243.72
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	18.32
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	1,464.03
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	1,854.94
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	1,099.35
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	5.61
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	859.69
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	562.70
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	1,822.05
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	1,579.82

44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	368.44
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	993.54
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	329.80
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	105.51
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	12,873.50
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	980.53
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	335.55
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	758.90
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	23.05
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	11,839.34
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	2,379.71
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	3,742.47
44027	01/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012018	1,931.81
44028	01/25/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Line	300.00
44029	01/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE - Equipment - Ryan	1,100.00
44029	01/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE - Supplies - Ryan	42.95
44029	01/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Tech Supplies	169.85
44029	01/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Library supplies	7.44
44029	01/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Library Grant - Jennifer	15.66
44029	01/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Expense - Ryan	359.00
44030	01/25/2018	US BANKCORP CARD SERVICES	IST. LOUIS MO 63179-0408	GEAR UP Travel	723.93
44030	01/25/2018	US BANKCORP CARD SERVICES	IST. LOUIS MO 63179-0408	District Travel	23.87
44030	01/25/2018	US BANKCORP CARD SERVICES	IST. LOUIS MO 63179-0408	Maintenance Supplies	158.99
44030	01/25/2018	US BANKCORP CARD SERVICES	IST. LOUIS MO 63179-0408	Center Supplies	173.46
drct-dpst	01/25/2018	Allen Carletta J			4,044.75
drct-dpst	01/25/2018	Bledsoe Michelle D			3,815.41
drct-dpst	01/25/2018	Brannan Andrea R			3,815.41
drct-dpst	01/25/2018	Bruegeman Kristi S			3,707.08
drct-dpst	01/25/2018	Chapman Michael S			3,603.66
drct-dpst	01/25/2018	Curry Donald P			3,262.82
drct-dpst	01/25/2018	DeCaria Victoria R			2,208.14
drct-dpst	01/25/2018	Duclos Darbie R			4,106.91
drct-dpst	01/25/2018	Duman Cara M			1,353.42
drct-dpst	01/25/2018	Elven Matthew J			3,677.50

drct-dpst	01/25/2018 Enneking Jennifer L	446.81
drct-dpst	01/25/2018 Enneking Jennifer R	474.40
drct-dpst	01/25/2018 Fiorenza Brandy M	3,086.41
drct-dpst	01/25/2018 Forsmann Donald M	3,832.40
drct-dpst	01/25/2018 Forsmann Rene' K	7,501.24
drct-dpst	01/25/2018 Funke Gloria J	1,076.91
drct-dpst	01/25/2018 Gehring Della M	1,189.58
drct-dpst	01/25/2018 Goeckner Deanna M	1,039.45
drct-dpst	01/25/2018 Hasselstrom Ryan E	5,651.49
drct-dpst	01/25/2018 Higgins Becky L	4,420.66
drct-dpst	01/25/2018 Hinkelman Patricia H	4,420.66
drct-dpst	01/25/2018 Holcomb Todd J	1,000.79
drct-dpst	01/25/2018 Holthaus Cheryl G	2,090.46
drct-dpst	01/25/2018 Holthaus Sheri L	5,644.58
drct-dpst	01/25/2018 Holthaus Sherry	3,815.41
drct-dpst	01/25/2018 Johnson Richard W	1,041.56
drct-dpst	01/25/2018 Karel Laura A	4,633.50
drct-dpst	01/25/2018 Labrum Lisa J	590.85
drct-dpst	01/25/2018 Long Ashle' R	3,293.00
drct-dpst	01/25/2018 Lorentz Lauralee P	2,090.00
drct-dpst	01/25/2018 Lustig Samantha E	31.91
drct-dpst	01/25/2018 Mader Travis	4,955.57
drct-dpst	01/25/2018 McLeod Elizabeth	4,106.91
drct-dpst	01/25/2018 Nygaard Carrie L	78.02
drct-dpst	01/25/2018 Nygaard Nicholas T	4,935.83
drct-dpst	01/25/2018 Poxleitner Loretta J	888.88
drct-dpst	01/25/2018 Quintal Suzi M	3,553.08
drct-dpst	01/25/2018 Rambo Megan L	525.77
drct-dpst	01/25/2018 Ratcliff Kimberly S	1,216.60
drct-dpst	01/25/2018 Rehder Jonathan J	6,441.41
drct-dpst	01/25/2018 Rehder Lynn M	2,617.83
drct-dpst	01/25/2018 Riener Elizabeth M	213.71
drct-dpst	01/25/2018 Riener Jennifer N	1,391.80
drct-dpst	01/25/2018 Riener Vikki L	4,586.50

drct-dpst	01/25/2018 Schumacher Cindy L	4,420.66
drct-dpst	01/25/2018 Schumacher Jerry J	1,217.01
drct-dpst	01/25/2018 Schumacher Julie L	4,420.66
drct-dpst	01/25/2018 Schumacher Julie M	3,993.74
drct-dpst	01/25/2018 Schumacher Kim M	4,992.00
drct-dpst	01/25/2018 Shears David C	4,488.81
drct-dpst	01/25/2018 Shears Erin M	2,085.78
drct-dpst	01/25/2018 Sonnen Colleen C	4,420.66
drct-dpst	01/25/2018 Uhlenkott Denise D	4,087.48
drct-dpst	01/25/2018 van Houten Michael W	1,802.53
drct-dpst	01/25/2018 Villamor Kristina L	59.50
drct-dpst	01/25/2018 Wassmuth Urban C	661.16
drct-dpst	01/25/2018 Wilson Janine M	2,425.66
drct-dpst	01/25/2018 Workman Laurie K	1,249.47
drct-dpst	01/25/2018 Young David M	3,416.41
drct-dpst	01/25/2018 Zenner Allason M	4,758.58
43991	01/25/2018 Arnzen Nancy A	1,235.10
43992	01/25/2018 Bahlman Donald J	386.08
43993	01/25/2018 Bentley Katrina K	63.83
43994	01/25/2018 Branson Gavin T	1,169.07
43995	01/25/2018 Chaffee Kevin P	922.00
43996	01/25/2018 Chicane Joseph E	859.33
43997	01/25/2018 Eckert Renee L	4,538.91
43998	01/25/2018 Eckert Rodney W	970.79
43999	01/25/2018 Forsmann Marlene E	1,580.46
44000	01/25/2018 Harman Kimberly R	63.83
44001	01/25/2018 Holthaus Patrick J	187.31
44002	01/25/2018 James Emily T	191.49
44003	01/25/2018 Mader Risa	153.00
44004	01/25/2018 Martin Jeffrey A	4,745.32
44005	01/25/2018 Munger Maureen A	1,076.91
44006	01/25/2018 Nuxoll Dorothy A	98.47
44007	01/25/2018 Riener Robin	1,235.10
44008	01/25/2018 Scheffler Timothy R	63.83

44009	01/25/2018	Schumacher Douglas P	1,025.57
44010	01/25/2018	Schumacher Kari P	254.55
44011	01/25/2018	Schumacher Tonya J	270.18
44012	01/25/2018	Turnbull Pamela M	78.02
44013	01/25/2018	Uhlenkott Cara L	158.10
44014	01/25/2018	Wilson Stevan M	544.00